

# EXHIBIT CC



Long Island Power Authority  
PO Box 9083, Melville NY 11747-9083

Customer ID

Amount Due

0606-2000-54-9

\$ 10,756.58

Please Pay By Jan 25, 2007

- ✓ Please make your check payable to LIPA and mail this part of the bill with your payment.
- ✓ Be sure that the address on the other side appears in the return envelope window.
- ✓ Write your Customer ID on your check.

Tiffany & Company  
Acct Payble  
16 Sylvan Way  
Parsippany NJ 07054-3805



EXHIBIT ID  
Plaintiffs  
76  
5/6/08 PR

002387

Tear here →

www.lipa.org  
24 Hours/Day - 7 Days/Week

PIN Number  
0480E3

Billing/General Inquiries  
Monday - Friday, 8 AM - 8 PM  
1-800-666-4918  
outside toll free area  
1-631-755-6000

\*Automated Services available  
24 Hours/Day - 7 Days/Week

Electric Service Problems  
24 Hours/Day - 7 Days/Week  
1-800-490-0075

Para Español  
1-800-490-0085

hearing or Speech Impaired  
1-631-755-8660

Report Theft of Service  
1-631-755-8871

SERVICE TO:  
Tiffany & Company  
1980 Northern Blvd  
Manhasset NY 11030



A Non-Profit Municipal Electric Utility

Bill Date	Customer ID	Next Meter Reading	Amount Due
01/02/2007	0606-2000-54-9	On or about 01/25/07	\$ 10,756.58

**BILLING SUMMARY**

Balance From Previous Bill	\$ 8,847.67
Payment(s) Received Through 12/13/2006 - Thank You!	-8,847.67
LIPA Current Charges	10,756.58
Please Pay By 01-25-07	\$ 10,756.58

A 1.5% late payment charge may be applied to outstanding charges if payment is not received by JAN 25

\*\* SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES \*\*

**IMPORTANT MESSAGES**

Looking for an expert in outdoor lighting? Need to promote your business at night? Call us at 800-692-2828 for information about our Light Solutions Program. Consultation is FREE!

*Do not Pay*

*Forwarded to NUS*

*01-11-07*

*Manhasset Electric*

*Do Not Pay*

Bill Date: 01/02/2007

Customer ID: 0606200054

Page 1 of 2

T 1024

**Tiffany & Company**  
**Acc Payble**  
**15 Sylvan Way**  
**Parsippany NJ 07054-3805**

06062000548

**\$ 10,758.58**

Please be sure the address  
on the right appears in the  
return envelope window.

LIPA  
PO Box 9039  
Hicksville NY 11802-9686

06062000549100700271075658410756584

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**Account # 530-72-2220-5**

IPA - Rate L285 - LI Choice; Secondary, Commercial, Large, Multiple Periods  
Aster # 089791344

Service: From: 11/22/2006 12:53 PM ACTUAL reading  
To: 12/27/2006 10:25 AM ACTUAL reading

Meter Multiplier: 180  
Total Days: 35

### Delivery & System Charges

Period	From Reading	To Reading	Use	\$Amount
1-Energy	215	318	18540 Kwh	602.55
2-Energy	336	336	0 Kwh	0.00
2-Demand	6.830	6.830	0.0 Kw	0.00
3-Energy	1961	3089	203040 Kwh	6,680.01
3-Demand	13.596	17.001	612.9 Kw	3,346.43
Basic Service:	35 days	@0.9483		33.19
Subtotal:				<u>10,682.16</u>

Power Supply Charges	221580 KWH	@0.0000000	0.00
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Other Charges		
Revenue-Based PILOTS:		94.40
Other Charges		

Total Charges:	34.40
	10,756.60

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year  
Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30  
Period 3: Other - All Remaining Hours

**ADDITIONAL INFORMATION FROM LIPA**

**Delivery and System Charges** - Charges for owning, operating and maintaining the electric system, and certain on-island generation.

**Electric Service - Fixed daily charges for connection to electric system.**

**VH - Kilowatt Hour - Electrical energy consumed if 100 watts are used for one hour.**

**Water Supply Charges** - Charges for fuel (e.g. oil & gas) used to produce electricity and the purchase power.

**Venue-Based PILOTS (Payments In Lieu Of Taxes)**  
to and local taxes on utility revenues.

**Suffolk Property Tax Adjustment** - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

**Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.**

**Sales Tax -**State and/or local sales taxes.

Payments are accepted at any customer office or authorized payment location.

**Payments may be mailed to: LIPA, PO Box 888,  
Hicksville NY 11802-9685. Please write your Customer  
ID on the face of the check and make payable to LIPA.**

III Date: 01/02/2007

**Customer ID: 0606200054**

Page 2 of 2

T 1025



PO Box 9083, Melville NY 11747-9083

<b>Customer ID</b>	<b>Credit Balance</b>
0606-2000-54-8	\$ -25,787.40

✓ NO Payment Due.



*March 22, 2007*

Tiffany & Company  
Acct Payble  
15 Sylvan Way  
Parsippany NJ 07054-3805

(26)

000613

**www.lipower.org**  
24 Hours/Day - 7 Days/Week  
**PIN Number**  
0480E3

**Billing/General Inquiries**  
Monday - Friday, 8 AM - 8 PM  
1-800-966-4818  
outside toll free area  
1-831-755-6000  
\*Automated Services available  
24 Hours/Day - 7 Days/Week

**Electric Service Problems**  
24 Hours/Day - 7 Days/Week  
1-800-490-0075

**Para Español**  
1-800-490-0085

**Hearing or Speech Impaired**  
1-831-755-6080

**Report Theft of Service**  
1-831-755-6071

**SERVICE TO:**  
Tiffany & Company  
1980 Northern Blvd  
Manhasset NY 11030



A Non-Profit Municipal Electric Utility

Bill Date	Customer ID	Next Meter Reading	Credit Balance
01/09/2007	0606-2000-54-8	On or about 01/25/07	\$ -25,787.40

**BILLING SUMMARY**  
Balance From Previous Bill  
LIPA Current Charges  
Cancelled LIPA Charges (see message)  
Credit Balance - No Payment Due

\$ 10,756.58  
0.00  
-36,544.94  
\$ -25,787.40

\*\* SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES \*\*

*791.74 9/21*  
*1887.94 10/06*  
*1403.91 11/06*  
*1709.82 12/06*

*YPD 1709.82*

**IMPORTANT MESSAGES**

to payment is required. The credit balance will be applied to your next bill.  
This bill cancels previous electric charges and corrects your billing to the dates and indexes shown in the billing detail.

Looking for an expert in outdoor lighting? Need to promote your business at night? Call us at 1-800-692-2828 for information about our Light Solutions Program. Consultation is FREE!

Bill Date: 01/09/2007

Customer ID: 0606200054

Page 1 of 2

Please be sure the address to the right appears in the return envelope window.

LIPA  
PO Box 9039  
Hicksville NY 11802-8686

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**Account # 630-72-2220-5**

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**LIPA - Rate L285 - LI Choice, Secondary, Commercial, Large, Multiple Periods**  
Meter # 099791344

Service: From: 09/19/2006 07:47 AM ACTUAL reading  
To: 09/20/2006 10:15 AM ESTIMATED reading

Meter Multiplier: 180  
Total Days: 01  
Period 2 Days: 02

**Delivery & System Charges**

Period	From Reading	To Reading	Use	\$Amount
1-Energy	0	0	0 Kwh	0.00
2-Energy	0	0	0 Kwh	0.00
2-Demand	0.000	0.000	0.0 Kw	0.00
3-Energy	0	0	0 Kwh	0.00
3-Demand	0.000	0.000	0.0 Kw	0.00
Basic Service:	1 days	@0.9500		0.95
Subtotal:				<u>0.95</u>
Power Supply Charge:				0.95

### Power Supply Charges

0 KWH @0.0000000 0.00

### Other Charges

### Revenue-Based PILOTS:

**Total Charges:**

**0.01**

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year  
Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30  
Period 3: Other - All Remaining Hours

0.98

**ADDITIONAL INFORMATION FROM LIPA**

**Delivery and System Charges** - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

**Basic Service - Fixed daily charges for connection to electric system.**

WH - Kilowatt Hour - Electrical energy consumed if 1000 watts are used for one hour.

**Power Supply Charges** - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

avenue-Based PILOTS (Payments In Lieu Of Taxes)  
ate and local taxes on utility revenues.

**Suffolk Property Tax Adjustment** - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

**Meter Multiplier** - Converts recorded use to total use on meters that are designed to only record partial use.

**Sales Tax** -State and/or local sales taxes.

Payments are accepted at any customer office or authorized payment location.

Payments may be mailed to: LIPA, PO Box 888,  
Hicksville NY 11802-9885. Please write your Customer  
ID on the face of the check and make payable to LIPA.

**Bill Date: 01/09/2007**

**Customer ID: 0606200054**

Page 2 of 2



PO Box 9083, Melville NY 11747-9083

Customer ID  
0606-2000-54-9Credit Balance  
\$ -25,786.44

✓ NO Payment Due.

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Tiffany & Company  
Acct Payble  
15 Sylvan Way  
Parsippany NJ 07054-3805



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[www.lipower.org](http://www.lipower.org)  
24 Hours/Day - 7 Days/Week

PIN Number  
0480E3

Billing/General Inquiries  
Monday - Friday, 8 AM - 8 PM  
1-800-966-4818\*

outside toll free area  
1-631-755-6000\*

\*Automated Services available  
24 Hours/Day - 7 Days/Week

Electric Service Problems  
24 Hours/Day - 7 Days/Week  
1-800-490-0075

Para Espanol  
1-800-490-0085

Hearing or Speech Impaired  
1-631-755-6660

Report Theft of Service  
1-631-755-6871

SERVICE TO:  
Tiffany & Company  
1980 Northern Blvd  
Manhasset NY 11030



A Non-Profit Municipal Electric Utility

Bill Date	Customer ID	Next Meter Reading	Credit Balance
01/10/2007	0606-2000-54-9	On or about 01/25/07	\$ -25,786.44

**BILLING SUMMARY**

Balance From Previous Bill

\$ -25,787.40

LIPA Current Charges

0.96

Credit Balance - No Payment Due

\$ -25,786.44

\*\* SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES \*\*

**IMPORTANT MESSAGES**

No payment is required. The credit balance will be applied to your next bill.

Looking for an expert in outdoor lighting? Need to promote your business at night? Call us at 1-800-692-2626 for information about our Light Solutions Program. Consultation is FREE!

T 1069



PO Box 9083, Melville NY 11747-9083

Customer ID  
0606-2000-54-9Credit Balance  
\$ -24,994.70

✓ NO Payment Due.

Tiffany & Company  
Acct Payble  
15 Sylvan Way  
Parsippany NJ 07054-3805



26

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[www.lipower.org](http://www.lipower.org)  
24 Hours/Day - 7 Days/Week

PIN Number  
0460E3

**Billing/General Inquiries**  
Monday - Friday, 8 AM - 8 PM  
1-800-966-4818\*  
outside toll free area  
1-631-755-6000\*  
\*Automated Services available  
24 Hours/Day - 7 Days/Week

**Electric Service Problems**  
24 Hours/Day - 7 Days/Week  
1-800-490-0075

**Para Espanol**  
1-800-490-0085

**Hearing or Speech Impaired**  
1-631-755-6660

**Report Theft of Service**  
1-631-755-6871

SERVICE TO:  
Tiffany & Company  
1980 Northern Blvd  
Manhasset NY 11030



A Non-Profit Municipal Electric Utility

Bill Date	Customer ID	Next Meter Reading	Credit Balance
01/24/2007	0606-2000-54-9	On or about 02/23/07	\$ -24,994.70

**BILLING SUMMARY**

Balance From Previous Bill	\$ -25,786.44
LIPA Current Charges	791.74
Credit Balance - No Payment Due	\$ -24,994.70

\*\* SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES \*\*

**IMPORTANT MESSAGES**

No payment is required. The credit balance will be applied to your next bill.

The new electric meter at your premises has a multiplier of 120. Your use of electricity on this new meter is determined by subtracting the previous reading from the present reading and multiplying the difference by this multiplier.

We recently changed your meter. Energy usage shown combines usage from both the removed and new meters.

Looking for an expert in outdoor lighting? Need to promote your business at night? Call us at 1-800-692-2626 for information about our Light Solutions Program. Consultation is FREE!



Tiffany & Company  
Acct Payble  
15 Sylvan Way  
Parsippany NJ 07054-3805

06062000548  
\$ -24,994.70

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return envelope window.

LIPA  
PO Box 9039  
Hicksville NY 11802-9686

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Account # 530-72-2220-5

**LIPA - Rate L285 - LI Choice, Secondary, Commercial, Large, Multiple Periods**

**Meter # 099791344**

**Meter Multiplier: 120**

**Service: From: 09/21/2006 10:15 AM ACTUAL reading**  
**To: 09/27/2006 09:53 AM ACTUAL reading**

**Total Days: 06**  
**Period 2 Days: 04**

**Delivery & System Charges**

Period	From Reading	To Reading	Use	\$Amount
1-Energy	0	13	1560 Kwh	50.70
2-Energy	0	64	7680 Kwh	254.98
2-Demand	0.000	0.873	104.8 Kw	274.58
3-Energy	0	25	3000 Kwh	98.70
3-Demand	0.000	0.892	107.0 Kw	100.15
Basic Service:	6 days	@0.9483		5.69
<b>Subtotal:</b>				<b>784.80</b>

**Power Supply Charges** 12240 KWH @0.0000000 0.00

**Other Charges**

**Revenue-Based PILOTS:** 6.94

**Total Charges:** 791.74

**Period 1: Off Peak - Midnight to 7AM, Every Day, All Year**

**Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30**

**Period 3: Other - All Remaining Hours**

**ADDITIONAL INFORMATION FROM LIPA**

**Delivery and System Charges** - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

**Suffolk Property Tax Adjustment** - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

**Basic Service** - Fixed daily charges for connection to the electric system.

**Meter Multiplier** - Converts recorded use to total use on meters that are designed to only record partial use.

**KWH** - Kilowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

**Sales Tax** - State and/or local sales taxes.

**Power Supply Charges** - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Payments are accepted at any customer office or authorized payment location.

**Revenue-Based PILOTS (Payments In Lieu Of Taxes)** State and local taxes on utility revenues.

Payments may be mailed to: LIPA, PO Box 888, Hicksville NY 11802-9685. Please write your Customer ID on the face of the check and make payable to LIPA.



PQ Box 9083, Melville NY 11747-9083

Case 1:07-cv-03345-RJS

Document 32-30

Filed 03/07/2008

Page 10 of 48

Customer ID

0606-2000-54-9

Credit Balance

\$ -23,106.76

✓ NO Payment Due.



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Tiffany & Company  
Acct Payble  
15 Sylvan Way  
Parsippany NJ 07054-3805



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[www.lipower.org](http://www.lipower.org)  
24 Hours/Day - 7 Days/Week

PIN Number  
0460E3

Billing/General Inquiries  
Monday - Friday, 8 AM - 8 PM

1-800-966-4818\*

outside toll free area

1-631-755-6000\*

\*Automated Services available  
24 Hours/Day - 7 Days/Week

Electric Service Problems

24 Hours/Day - 7 Days/Week

1-800-490-0075

Para Espanol

1-800-490-0085

Hearing or Speech Impaired

1-631-755-6660

Report Theft of Service

1-631-755-6871

SERVICE TO:  
Tiffany & Company  
1980 Northern Blvd  
Manhasset NY 11030



A Non-Profit Municipal Electric Utility

Bill Date	Customer ID	Next Meter Reading	Credit Balance
01/29/2007	0606-2000-54-9	On or about 02/23/07	\$ -23,106.76

#### BILLING SUMMARY

Balance From Previous Bill

\$ -24,994.70

LIPA Current Charges

1,887.94

Credit Balance - No Payment Due

\$ -23,106.76

\*\* SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES \*\*

#### IMPORTANT MESSAGES

No payment is required. The credit balance will be applied to your next bill.

Looking for an expert in outdoor lighting? Need to promote your business at night? Call us at 1-800-692-2626 for information about our Light Solutions Program. Consultation is FREE!

Tiffany & Company  
Acct Payable  
15 Sylvan Way  
Parsippany NJ 07054-3805

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\$ -23,106.76

Please be sure the address  
to the right appears in the  
return envelope window.

LIPA  
PO Box 9039  
Hicksville NY 11802-9686



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Account # 530-72-2220-5

**LIPA - Rate L285 - LI Choice, Secondary, Commercial, Large, Multiple Periods**

Meter # 099791345

Meter Multiplier: 120

Service: From: 09/27/2006 09:53 AM ACTUAL reading

Total Days: 03

To: 09/30/2006 12:00 MIDNIGHT END OF SUMMER PERIOD

Period 2 Days: 04

**Delivery & System Charges**

Period	From Reading	To Reading	Use	\$Amount
1-Energy	13	18	600 Kwh	19.50
2-Energy	64	93	3480 Kwh	115.54
2-Demand	0.873	1.728	102.6 Kw	268.81
3-Energy	25	31	720 Kwh	23.69
3-Demand	0.893	1.608	85.8 Kw	40.15
Basic Service:	3 days	@0.9500		2.85
<b>Subtotal:</b>				<b>470.54</b>

**Power Supply Charges** 4800 KWH @0.0000000 0.00

**Other Charges**

Revenue-Based PILOTS: 4.17

**Total Charges:** 474.71

Service: From: 09/30/2006 ACTUAL 12:00 MIDNIGHT START OF WINTER PERIOD Total Days: 26  
To: 10/26/2006 09:53 AM

**Delivery & System Charges**

Period	From Reading	To Reading	Use	\$Amount
1-Energy	18	55	4440 Kwh	144.30
2-Energy	93	93	0 Kwh	0.00
2-Demand	1.728	1.728	0.0 Kw	0.00
3-Energy	31	237	24720 Kwh	813.29
3-Demand	1.608	2.468	103.2 Kw	418.58
Basic Service:	26 days	@0.9485		24.66
<b>Subtotal:</b>				<b>1,400.83</b>

**Power Supply Charges** 29160 KWH @0.0000000 0.00

**Other Charges**

Revenue-Based PILOTS: 12.40

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Bill Date: 01/29/2007

Customer ID: 0606200054

Page 2 of 3

T 1006



Long Island Power Authority  
PO Box 9083, Melville NY 11747-9083

Customer ID

Credit Balance

0606-2000-54-9

\$ -21,702.85

✓ NO Payment Due.



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Tiffany & Company  
Acct Payble  
15 Sylvan Way  
Parsippany NJ 07054-3805



26

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[www.lipower.org](http://www.lipower.org)  
24 Hours/Day - 7 Days/Week

PIN Number  
0460E3

**Billing/General Inquiries**  
Monday - Friday, 8 AM - 8 PM  
1-800-966-4818\*  
outside toll free area  
1-631-755-6000\*  
\*Automated Services available  
24 Hours/Day - 7 Days/Week

**Electric Service Problems**  
24 Hours/Day - 7 Days/Week  
1-800-490-0075

**Para Español**  
1-800-490-0085

**Hearing or Speech Impaired**  
1-631-755-6660

**Report Theft of Service**  
1-631-755-6871

**SERVICE TO:**  
Tiffany & Company  
1980 Northern Blvd  
Manhasset NY 11030



Long Island Power Authority

A Non-Profit Municipal Electric Utility

Bill Date	Customer ID	Next Meter Reading	Credit Balance
01/30/2007	0606-2000-54-9	On or about 02/23/07	\$ -21,702.85

**BILLING SUMMARY**

Balance From Previous Bill	\$ -23,106.76
LIPA Current Charges	1,403.91
Credit Balance - No Payment Due	\$ -21,702.85

**\*\* SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES \*\***

**IMPORTANT MESSAGES**

No payment is required. The credit balance will be applied to your next bill.

Looking for an expert in outdoor lighting? Need to promote your business at night? Call us at 1-800-692-2626 for information about our Light Solutions Program. Consultation is FREE!

Tiffany & Company  
Acct Payble  
15 Sylvan Way  
Parsippany NJ 07054-3805

06062000549  
\$ -21,702.85

Please be sure the address  
to the right appears in the  
return envelope window.

LIPA  
PO Box 9039  
Hicksville NY 11802-9686



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Account # 630-72-2220-5

**LIPA - Rate L285 - LI Choice, Secondary, Commercial, Large, Multiple Periods**

Meter # 099791345

Meter Multiplier: 120

Service: From: 10/26/2006 09:53 AM ACTUAL reading  
To: 11/22/2006 12:50 PM ACTUAL reading

Total Days: 27

**Delivery & System Charges**

Period	From Reading	To Reading	Use	\$Amount
1-Energy	55	89	4080 Kwh	132.60
2-Energy	93	93	0 Kwh	0.00
2-Demand	1.728	1.728	0.0 Kw	0.00
3-Energy	237	444	24840 Kwh	817.23
3-Demand	2.468	3.291	98.8 Kw	416.15
Basic Service:	27 days	@0.9481		25.60
<b>Subtotal:</b>				<b>1,391.58</b>

**Power Supply Charges** 28920 KWH @0.0000000 0.00

**Other Charges**

Revenue-Based PILOTS: 12.33

**Total Charges:** 1,403.91

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year

Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

Period 3: Other - All Remaining Hours

**ADDITIONAL INFORMATION FROM LIPA**

**Delivery and System Charges** - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

**Suffolk Property Tax Adjustment** - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

**Basic Service** - Fixed daily charges for connection to the electric system.

**Meter Multiplier** - Converts recorded use to total use on meters that are designed to only record partial use.

**KWH** - Kilowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

**Sales Tax** - State and/or local sales taxes.

**Power Supply Charges** - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Payments are accepted at any customer office or authorized payment location.

**Revenue-Based PILOTS (Payments In Lieu Of Taxes)** State and local taxes on utility revenues.

Payments may be mailed to: LIPA, PO Box 888, Hicksville NY 11802-9685. Please write your Customer ID on the face of the check and make payable to LIPA.



PO Box 9083, Melville NY 11747-9083

Customer ID	Credit Balance
0606-2000-54-9	\$ -19,993.03

✓ NO Payment Due.



Tiffany & Company  
Acct Payble  
15 Sylvan Way  
Parsippany NJ 07054-3805



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000470

Tear here

[www.lipower.org](http://www.lipower.org)  
24 Hours/Day - 7 Days/Week

PIN Number  
0460E3

**Billing/General Inquiries**  
Monday - Friday, 8 AM - 8 PM  
1-800-966-4818\*  
outside toll free area  
1-631-755-6000\*  
\*Automated Service available  
24 Hours/Day - 7 Days/Week

**Electric Service Problems**  
24 Hours/Day - 7 Days/Week  
1-800-490-0075

**Para Espanol**  
1-800-490-0085

**Hearing or Speech Impaired**  
1-631-755-6660

**Report Theft of Service**  
1-631-755-6871

SERVICE TO:  
Tiffany & Company  
1980 Northern Blvd  
Manhasset NY 11030



A Non-Profit Municipal Electric Utility

Bill Date	Customer ID	Next Meter Reading	Credit Balance
01/31/2007	0606-2000-54-9	On or about 02/23/07	\$ -19,993.03

**BILLING SUMMARY**

Balance From Previous Bill	\$ -21,702.85
LIPA Current Charges	1,709.82
Credit Balance - No Payment Due	\$ -19,993.03

\*\* SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES \*\*

**IMPORTANT MESSAGES**

No payment is required. The credit balance will be applied to your next bill.

Looking for an expert in outdoor lighting? Need to promote your business at night? Call us at  
1-800-692-2626 for information about our Light Solutions Program. Consultation is FREE!

Tiffany & Company  
Acct Payble  
15 Sylvan Way  
Parsippany NJ 07054-3805

06062000549  
\$ -19,993.03

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return envelope window.

LIPA  
PO Box 9039  
Hicksville NY 11802-9686



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Account # 530-72-2220-5

**LIPA - Rate L285 - LI Choice, Secondary, Commercial, Large, Multiple Periods**

Meter # 099791345

Meter Multiplier: 120

Service: From: 11/22/2006 12:50 PM ACTUAL reading

Total Days: 35

To: 12/27/2006 10:31 AM ACTUAL reading

**Delivery & System Charges**

Period	From Reading	To Reading	Use	\$Amount
1-Energy	89	127	4560 Kwh	148.20
2-Energy	93	93	0 Kwh	0.00
2-Demand	1.728	1.728	0.0 Kw	0.00
3-Energy	444	699	30600 Kwh	1,006.74
3-Demand	3.291	4.064	92.8 Kw	506.69
Basic Service:	35 days	@0.9483		33.19
<b>Subtotal:</b>				<b>1,694.82</b>

**Power Supply Charges** 35160 KWH @0.0000000 0.00

**Other Charges**

**Revenue-Based PILOTS:** 15.00

**Total Charges:** 1,709.82

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year

Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

Period 3: Other - All Remaining Hours

**ADDITIONAL INFORMATION FROM LIPA**

**Delivery and System Charges** - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

**Suffolk Property Tax Adjustment** - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

**Basic Service** - Fixed daily charges for connection to the electric system.

**Meter Multiplier** - Converts recorded use to total use on meters that are designed to only record partial use.

**KWH** - Kilowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

**Sales Tax** - State and/or local sales taxes.

**Power Supply Charges** - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Payments are accepted at any customer office or authorized payment location.

**Revenue-Based PILOTS (Payments in Lieu Of Taxes)** State and local taxes on utility revenues.

Payments may be mailed to: LIPA, PO Box 888, Hicksville NY 11802-9685. Please write your Customer ID on the face of the check and make payable to LIPA.





Long Island Power Authority

PO Box 9083, Melville NY 11747-9083

0606-2000-54-9

\$ 1,333.00

Please Pay By Apr 19, 2007

- ✓ Please make your check payable to LIPA and mail this part of the bill with your payment.
- ✓ Be sure that the address on the other side appears in the return envelope window.
- ✓ Write your Customer ID on your check.



000468

Tiffany & Company  
Acct Payble  
15 Sylvan Way  
Parsippany NJ 07054-3805



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[www.lipower.org](http://www.lipower.org)  
24 Hours/Day - 7 Days/Week

PIN Number  
0460E3

**Billing/General Inquiries**  
Monday - Friday, 8 AM - 8 PM  
1-800-966-4818\*  
outside-toll free area  
1-631-755-6000\*  
\*Automated Services available  
24 Hours/Day - 7 Days/Week

**Electric Service Problems**  
24 Hours/Day - 7 Days/Week  
1-800-490-0075

**Para Español**  
1-800-490-0085

**Hearing or Speech Impaired**  
1-631-755-6660

**Report Theft of Service**  
1-631-755-6871

**SERVICE TO:**  
Tiffany & Company  
1980 Northern Blvd  
Manhasset NY 11030



A Non-Profit Municipal Electric Utility

Bill Date	Customer ID	Next Meter Reading	Amount Due
03/27/2007	0606-2000-54-9	On or about 04/25/07	\$ 1,333.00

**BILLING SUMMARY**

Balance From Previous Bill	\$ -19,993.03
Payment(s) Received Through 02/20/2007 - Thank You!	-1,709.82
LIPA Current Charges	<u>1,333.00</u>
Interest on Overpayment	-732.89
Refund	22,435.74
<b>Please Pay By 04-19-07</b>	<b>\$ 1,333.00</b>

A 1.5% late payment charge may be applied to outstanding charges if payment is not received by APR 19

**\*\* SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES \*\***

**IMPORTANT MESSAGES**

EFFECTIVE FEBRUARY 1, 2007, THE POWER SUPPLY CHARGES ON YOUR BILL HAVE BEEN REDUCED BY 4.0%. THIS REDUCTION REFLECTS DECLINING FUEL AND PURCHASED POWER COSTS. SINCE JANUARY 2006, THE POWER SUPPLY CHARGES HAVE BEEN REDUCED BY A TOTAL OF 12.2%, WHICH HAS RESULTED IN AN OVERALL TOTAL BILL REDUCTION OF 6.4%. FOR MORE INFORMATION, PLEASE VISIT LIPA'S WEB SITE AT WWW.LIPOWER.ORG OR CONTACT LIPA'S CUSTOMER ASSISTANCE CENTER AT 1-800-490-0025.



Utility & Company  
Acct Payble  
15 Sylvan Way  
Parsippany NJ 07054-3805

Please be sure the address  
to the right appears in the  
return envelope window.

LIPA  
PO Box 9039  
Hicksville NY 11802-9686



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Account # 530-72-2220-5

**LIPA - Rate L285 - LI Choice, Secondary, Commercial, Large, Multiple Periods**  
Meter # 099791345

Meter Multiplier: 120  
Total Days: 29

Service: From: 12/27/2006 10:31 AM ACTUAL reading  
To: 01/25/2007 09:34 AM ACTUAL reading

**Delivery & System Charges**

Period	From Reading	To Reading	Use	\$Amount
1-Energy	127	161	4080 Kwh	132.60
2-Energy	93	93	0 Kwh	0.00
2-Demand	1.728	1.728	0.0 Kw	0.00
3-Energy	699	894	23400 Kwh	769.86
3-Demand	4.064	4.785	86.5 Kw	391.33
Basic Service:	29 days	@0.9486		27.51
Subtotal:				1,321.30

**Power Supply Charges** 27480 KWH @0.0000000 0.00

**Other Charges**

Revenue-Based PILOTS: 11.70

**Total Charges:** 1,333.00

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year  
Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30  
Period 3: Other - All Remaining Hours

**ADDITIONAL INFORMATION FROM LIPA**

**Delivery and System Charges** - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

**Basic Service** - Fixed daily charges for connection to the electric system.

**KWH** - Kilowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

**Power Supply Charges** - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

**Revenue-Based PILOTS (Payments In Lieu Of Taxes)** State and local taxes on utility revenues.

**Suffolk Property Tax Adjustment** - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

**Meter Multiplier** - Converts recorded use to total use on meters that are designed to only record partial use.

**Sales Tax** - State and/or local sales taxes.

Payments are accepted at any customer office or authorized payment location.

Payments may be mailed to: LIPA, PO Box 888, Hicksville NY 11802-9685. Please write your Customer ID on the face of the check and make payable to LIPA.



PO Box 9083, Melville NY 11747-9083

Customer ID Please pay upon receipt

0606-2000-54-9

\$ 2,829.45

Please make checks payable to LIPA

- ✓ Mail this part of bill with your payment.
- ✓ Be sure that the address on the other side appears in the return envelope window.
- ✓ Write your Customer ID on your check.



Tiffany & Company  
Acct Payble  
15 Sylvan Way  
Parsippany NJ 07054-3805



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[www.lipower.org](http://www.lipower.org)  
24 Hours/Day - 7 Days/Week

PIN Number  
0460E3

**Billing/General Inquiries**  
Monday - Friday, 8 AM - 8 PM  
1-800-966-4818\*  
outside toll free area  
1-631-755-6000\*  
\*Automated Services available  
24 Hours/Day - 7 Days/Week

**Electric Service Problems**  
24 Hours/Day - 7 Days/Week  
1-800-490-0075

**Para Espanol**  
1-800-490-0085

**Hearing or Speech Impaired**  
1-631-755-6660

**Report Theft of Service**  
1-631-755-6871

**SERVICE TO:**  
Tiffany & Company  
1980 Northern Blvd  
Manhasset NY 11030



A Non-Profit Municipal Electric Utility

Bill Date	Customer ID	Next Meter Reading	Amount Due
03/29/2007	0606-2000-54-9	On or about 04/25/07	\$ 2,829.45

**BILLING SUMMARY**

Balance From Previous Bill  
LIPA Current Charges  
Please Pay Upon Receipt

\$ 1,333.00  
1,496.45  
**\$ 2,829.45**

A 1.5% late payment charge may be applied to outstanding charges if payment is not received by APR 21

**\*\* SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES \*\***

**IMPORTANT MESSAGES**

EFFECTIVE FEBRUARY 1, 2007, THE POWER SUPPLY CHARGES ON YOUR BILL HAVE BEEN REDUCED BY 4.0%. THIS REDUCTION REFLECTS DECLINING FUEL AND PURCHASED POWER COSTS. SINCE JANUARY 2006, THE POWER SUPPLY CHARGES HAVE BEEN REDUCED BY A TOTAL OF 12.2%, WHICH HAS RESULTED IN AN OVERALL TOTAL BILL REDUCTION OF 6.4%. FOR MORE INFORMATION, PLEASE VISIT LIPA'S WEB SITE AT [WWW.LIPOWER.ORG](http://WWW.LIPOWER.ORG) OR CONTACT LIPA'S CUSTOMER ASSISTANCE CENTER AT 1-800-490-0025.

Utility & Company  
Acct Payble  
15 Sylvan Way  
Parsippany NJ 07054-3805

\$ 2,829.45

Please be sure the address  
to the right appears in the  
return envelope window.

LIPA  
PO Box 9039  
Hicksville NY 11802-9686



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Account # 530-72-2220-5

**LIPA -** Rate L285 - LI Choice, Secondary, Commercial, Large, Multiple Periods  
Meter # 099791345

Service: From: 01/25/2007 09:34 AM ACTUAL reading  
To: 02/27/2007 11:11 AM ACTUAL reading

Meter Multiplier: 120  
Total Days: 33

**Delivery & System Charges**

Period	From Reading	To Reading	Use	\$Amount
1-Energy	161	205	5280 Kwh	171.60
2-Energy	93	93	0 Kwh	0.00
2-Demand	1.728	1.728	0.0 Kw	0.00
3-Energy	894	1120	27120 Kwh	892.25
3-Demand	4.785	5.413	75.4 Kw	388.16
Basic Service:	33 days	@0.9485		31.30
<b>Subtotal:</b>				<b>1,483.31</b>

**Power Supply Charges** 32400 KWH @0.0000000 0.00

**Other Charges**

Revenue-Based PILOTS: 13.14

**Total Charges:** 1,496.45

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year  
Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30  
Period 3: Other - All Remaining Hours

**ADDITIONAL INFORMATION FROM LIPA**

**Delivery and System Charges** - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

**Basic Service** - Fixed daily charges for connection to the electric system.

**KWH** - Kilowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

**Power Supply Charges** - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

**Revenue-Based PILOTS (Payments In Lieu Of Taxes)** State and local taxes on utility revenues.

**Suffolk Property Tax Adjustment** - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

**Meter Multiplier** - Converts recorded use to total use on meters that are designed to only record partial use.

**Sales Tax** - State and/or local sales taxes.

Payments are accepted at any customer office or authorized payment location.

Payments may be mailed to: LIPA, PO Box 888, Hicksville NY 11802-9685. Please write your Customer ID on the face of the check and make payable to LIPA.

Bill Date: 03/29/2007

Customer ID: 0606200054

Page 2 of 2

T 1031



PO Box 9083, Melville NY 11747-9083

Customer ID

Please pay upon receipt

0606-2000-54-9

\$ 4,209.90

Please make checks payable to LIPA

- ✓ Mail this part of bill with your payment.
- ✓ Be sure that the address on the other side appears in the return envelope window.
- ✓ Write your Customer ID on your check.



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Tiffany & Company  
Acct Payble  
15 Sylvan Way  
Parsippany NJ 07054-3805



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[www.lipower.org](http://www.lipower.org)  
24 Hours/Day - 7 Days/Week

PIN Number  
0460E3

**Billing/General Inquiries**  
Monday - Friday, 8 AM - 8 PM  
1-800-966-4818\*  
outside toll free area  
1-631-755-6000\*  
\*Automated Services available  
24 Hours/Day - 7 Days/Week

**Electric Service Problems**  
24 Hours/Day - 7 Days/Week  
1-800-490-0075

**Para Español**  
1-800-490-0085

**Hearing or Speech Impaired**  
1-631-755-6660

**Report Theft of Service**  
1-631-755-6871

SERVICE TO:  
Tiffany & Company  
1980 Northern Blvd  
Manhasset NY 11030



A Non-Profit Municipal Electric Utility

Bill Date	Customer ID	Next Meter Reading	Amount Due
04/04/2007	0606-2000-54-9	On or about 04/25/07	\$ 4,209.90

**BILLING SUMMARY**

Balance From Previous Bill

\$ 2,829.45

LIPA Current Charges

1,380.45

Please Pay Upon Receipt

\$ 4,209.90

A 1.5% late payment charge may be applied to outstanding charges if payment is not received by APR 27

\*\* SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES \*\*

**IMPORTANT MESSAGES**

Bill Date: 04/04/2007

Customer ID: 0606200054

Page 1 of 2  
T 1102

LIPA  
PO Box 9039  
Hicksville NY 11802-9686

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Please Pay By May 24, 2007

B00226500

Tiffany & Company  
Acct Payble  
15 Sylvan Way  
Parsippany NJ 07054-3805



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- ✓ Please make your check payable to LIPA and mail this part of the bill with your payment.
- ✓ Be sure that the address on the other side appears in the return envelope window.
- ✓ Write your Customer ID on your check.

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[www.lipower.org](http://www.lipower.org)  
24 Hours/Day - 7 Days/Week

PIN Number  
0460E3

**Billing/General Inquiries**  
Monday - Friday, 8 AM - 8 PM  
1-800-966-4818\*  
outside toll free area  
1-631-755-6000\*

\*Automated Services available  
24 Hours/Day - 7 Days/Week

**Electric Service Problems**  
24 Hours/Day - 7 Days/Week  
1-800-490-0075

**Para Espanol**  
1-800-490-0085

**Hearing or Speech Impaired**  
1-631-755-6660

**Report Theft of Service**  
1-631-755-6871

**SERVICE TO:**  
Tiffany & Company  
1980 Northern Blvd  
Manhasset NY 11030



A Non-Profit Municipal Electric Utility

Bill Date	Customer ID	Next Meter Reading	Amount Due
05/01/2007	0606-2000-54-9	On or about 05/24/07	\$ 1,606.13

**BILLING SUMMARY**

Balance From Previous Bill	\$ 4,209.90
Payment(s) Received Through 04/25/2007 - Thank You!	-4,209.90
LIPA Current Charges	1,606.13
Please Pay By 05-24-07	\$ 1,606.13

A 1.5% late payment charge may be applied to outstanding charges if payment is not received by MAY 24

**\*\* SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES \*\***

**IMPORTANT MESSAGES**

Tiffany & Company  
15 Sylvan Way  
Parsippany NJ 07054-3805

Please be sure the address  
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return envelope window.

LIPA  
PO Box 9039  
Hicksville NY 11802-9686



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Account # 530-72-2220-5

**LIPA -** Rate L285 - LI Choice, Secondary, Commercial, Large, Multiple Periods

Meter # 099791345

Meter Multiplier: 120

Service: From: 03/27/2007 12:58 PM ACTUAL reading

Total Days: 30

To: 04/26/2007 12:31 PM ACTUAL reading

**Delivery & System Charges**

Period	From Reading	To Reading	Use	\$Amount
1-Energy	244	295	6120 Kwh	198.90
2-Energy	93	93	0 Kwh	0.00
2-Demand	1.728	1.728	0.0 Kw	0.00
3-Energy	1318	1552	28080 Kwh	923.83
3-Demand	6.191	6.976	94.2 Kw	440.86
Basic Service:	30 days	@0.9483		28.45
<b>Subtotal:</b>				<b>1,592.04</b>

**Power Supply Charges** 34200 KWH @0.0000000 0.00

**Other Charges**

Revenue-Based PILOTS: 14.09

**Total Charges:** 1,606.13

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year

Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

Period 3: Other - All Remaining Hours

**ADDITIONAL INFORMATION FROM LIPA**

**Delivery and System Charges** - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

**Suffolk Property Tax Adjustment** - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

**Basic Service** - Fixed daily charges for connection to the electric system.

**Meter Multiplier** - Converts recorded use to total use on meters that are designed to only record partial use.

**KWH** - Kilowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

**Sales Tax** - State and/or local sales taxes.

**Power Supply Charges** - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Payments are accepted at any customer office or authorized payment location.

**Revenue-Based PILOTS (Payments in Lieu Of Taxes)** State and local taxes on utility revenues.

Payments may be mailed to: LIPA, PO Box 888, Hicksville NY 11802-9685. Please write your Customer ID on the face of the check and make payable to LIPA.





Long Island Power Authority

PO Box 9083, Melville NY 11747-9083

Customer ID  
0606-2000-54-9

Amount Due  
\$ 2,028.75

Please Pay By Jun 30, 2007

B00067600

Tiffany & Company  
Acct Payble  
15 Sylvan Way  
Parsippany NJ 07054-3805



26

- ✓ Please make your check payable to LIPA and mail this part of the bill with your payment.
- ✓ Be sure that the address on the other side appears in the return envelope window.
- ✓ Write your Customer ID on your check.

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[www.lipower.org](http://www.lipower.org)  
24 Hours/Day - 7 Days/Week

PIN Number  
0460E3

**Billing/General Inquiries**  
Monday - Friday, 8 AM - 8 PM  
1-800-966-4818\*  
outside toll free area  
1-631-755-6000\*

\*Automated Services available  
24 Hours/Day - 7 Days/Week

**Electric Service Problems**  
24 Hours/Day - 7 Days/Week  
1-800-490-0075

**Para Espanol**  
1-800-490-0085

**Hearing or Speech Impaired**  
1-631-755-6660

**Report Theft of Service**  
1-631-755-6871

**SERVICE TO:**  
Tiffany & Company  
1980 Northern Blvd  
Manhasset NY 11030



A Non-Profit Municipal Electric Utility

Bill Date	Customer ID	Next Meter Reading	Amount Due
06/07/2007	0606-2000-54-9	On or about 06/25/07	\$ 2,028.75

**BILLING SUMMARY**

Balance From Previous Bill	\$ 1,606.13
Payment(s) Received Through 05/16/2007 - Thank You!	-1,606.13
LIPA Current Charges	2,028.75
<b>Please Pay By 06-30-07</b>	<b>\$ 2,028.75</b>

A 1.5% late payment charge may be applied to outstanding charges if payment is not received by JUN 30

**\*\* SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES \*\***

**IMPORTANT MESSAGES**

You pay energy bills promptly - and we know it! The continued cooperation of valued customers like you allows us to serve Long Island's energy needs more efficiently. Thank you.



Please be sure the address  
to the right appears in the  
return envelope window.

LIPA  
PO Box 9039  
Hicksville NY 11802-9686



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Account # 530-72-2220-5

**LIPA** - Rate L285 - LI Choice, Secondary, Commercial, Large, Multiple Periods

Meter # 099791345

Meter Multiplier: 120

Service: From: 04/26/2007 12:31 PM ACTUAL reading

Total Days: 33

To: 05/29/2007 11:13 AM ACTUAL reading

**Delivery & System Charges**

Period	From Reading	To Reading	Use	\$Amount
1-Energy	295	360	7800 Kwh	253.50
2-Energy	93	93	0 Kwh	0.00
2-Demand	1.728	1.728	0.0 Kw	0.00
3-Energy	1552	1854	36240 Kwh	1,192.29
3-Demand	6.976	7.840	103.7 Kw	533.85
Basic Service:	33 days	@0.9485		31.30
Subtotal:				2,010.94

**Power Supply Charges** 44040 KWH @0.0000000 0.00

**Other Charges**

**Revenue-Based PILOTS:** 17.81

**Total Charges:** 2,028.75

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year

Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

Period 3: Other - All Remaining Hours

**ADDITIONAL INFORMATION FROM LIPA**

**Delivery and System Charges** - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

**Suffolk Property Tax Adjustment** - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

**Basic Service** - Fixed daily charges for connection to the electric system.

**Meter Multiplier** - Converts recorded use to total use on meters that are designed to only record partial use.

**KWH** - Kilowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

**Sales Tax** - State and/or local sales taxes.

**Power Supply Charges** - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

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**Revenue-Based PILOTS (Payments in Lieu Of Taxes)** State and local taxes on utility revenues.

Payments may be mailed to: LIPA, PO Box 888, Hicksville NY 11802-9685. Please write your Customer ID on the face of the check and make payable to LIPA.



Long Island Power Authority  
PO Box 9083, Melville NY 11747-9083

Customer ID

Page 26 of 26

0606-2000-54-9

\$ 3,566.15

Please Pay By Aug 10, 2007



Tiffany & Company  
Acct Payble  
15 Sylvan Way  
Parsippany NJ 07054-3805



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- ✓ Please make your check payable to LIPA and mail this part of the bill with your payment.
- ✓ Be sure that the address on the other side appears in the return envelope window.
- ✓ Write your Customer ID on your check.

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[www.lipower.org](http://www.lipower.org)  
24 Hours/Day - 7 Days/Week

PIN Number  
0460E3

Billing/General Inquiries  
Monday - Friday, 8 AM - 8 PM  
1-800-966-4818\*  
outside toll free area  
1-631-755-6000\*

\*Automated Services available  
24 Hours/Day - 7 Days/Week

Electric Service Problems  
24 Hours/Day - 7 Days/Week  
1-800-490-0075

Para Espanol  
1-800-490-0085

Hearing or Speech Impaired  
1-631-755-6660

Report Theft of Service  
1-631-755-6871

## SERVICE TO:

Tiffany & Company  
1980 Northern Blvd  
Manhasset NY 11030



A Non-Profit Municipal Electric Utility

Bill Date	Customer ID	Next Meter Reading	Amount Due
07/18/2007	0606-2000-54-9	On or about 07/25/07	\$ 3,566.15

## BILLING SUMMARY

Balance From Previous Bill	\$ -9.87
LIPA Current Charges	3,576.02
Please Pay By 08-10-07	\$ 3,566.15

A 1.5% late payment charge may be applied to outstanding charges if payment is not received by AUG 10

**\*\* SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES \*\***

## IMPORTANT MESSAGES

Prompt payments go a long way toward reducing energy costs and you are certainly doing your part! Customer cooperation is always essential and always appreciated. We wish all our customers were like you.

Tiffany & Company  
15 Sylvan Way  
Parsippany NJ 07054-3805

Please be sure the address  
to the right appears in the  
return envelope window.

LIPA  
PO Box 9039  
Hicksville NY 11802-9686



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Account # 530-72-2220-5

**LIPA - Rate L285 - LI Choice, Secondary, Commercial, Large, Multiple Periods**

Meter # 099791345

Meter Multiplier: 120

Service: From: 05/29/2007 11:12 AM ACTUAL reading

Total Days: 02

To: 05/31/2007 12:00 MIDNIGHT END OF WINTER PERIOD

**Delivery & System Charges**

Period	From Reading	To Reading	Use	\$Amount
1-Energy	360	365	600 Kwh	19.50
2-Energy	93	93	0 Kwh	0.00
2-Demand	1.728	1.728	0.0 Kw	0.00
3-Energy	1854	1883	3480 Kwh	114.49
3-Demand	7.824	8.707	106.0 Kw	33.07
Basic Service:	2 days	@0.9450		1.89
<b>Subtotal:</b>				<b>168.95</b>

**Power Supply Charges** 4080 KWH @0.0000000 0.00

**Other Charges**

Revenue-Based PILOTS: 1.50

**Total Charges:** 170.45

Service: From: 05/31/2007 ACTUAL 12:00 MIDNIGHT START OF SUMMER PERIOD Total Days: 26

To: 06/26/2007 11:52 AM

Period 2 Days: 22

**Delivery & System Charges**

Period	From Reading	To Reading	Use	\$Amount
1-Energy	365	417	6240 Kwh	202.80
2-Energy	93	273	21600 Kwh	717.12
2-Demand	1.728	2.679	114.1 Kw	1,644.18
3-Energy	1883	1965	9840 Kwh	323.73
3-Demand	8.707	9.659	114.2 Kw	463.20
Basic Service:	26 days	@0.9485		24.66
<b>Subtotal:</b>				<b>3,375.69</b>

**Power Supply Charges** 37680 KWH @0.0000000 0.00

**Other Charges**

Revenue-Based PILOTS: 29.88

**Total Charges:** 3,405.57

--- continued on next page ---

Bill Date: 07/18/2007

Customer ID: 0606200054

Page 2 of 3

T 1112



**Account # 530-72-2220-5**

**LIPA - Account # 530-72-2220-5 (continued)**

**Total For Both Service Periods:**

**3,576.02**

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year

Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

Period 3: Other - All Remaining Hours

**ADDITIONAL INFORMATION FROM LIPA**

**Delivery and System Charges** - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

**Basic Service** - Fixed daily charges for connection to the electric system.

**KWH** - Kilowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

**Power Supply Charges** - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

**Revenue-Based PILOTS (Payments in Lieu Of Taxes)** State and local taxes on utility revenues.

**Suffolk Property Tax Adjustment** - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

**Meter Multiplier** - Converts recorded use to total use on meters that are designed to only record partial use.

**Sales Tax** - State and/or local sales taxes.

Payments are accepted at any customer office or authorized payment location.

Payments may be mailed to: LIPA, PO Box 888, Hicksville NY 11802-9685. Please write your Customer ID on the face of the check and make payable to LIPA.



PO Box 9083, Melville NY 11747-9083

Customer ID

Please pay upon receipt

0606-2000-54-9

\$ 7,513.46

Please make checks payable to LIPA

B00004500

Tiffany & Company  
Acct Payble  
15 Sylvan Way  
Parsippany NJ 07054-3805



(26)

- ✓ Mail this part of bill with your payment.
- ✓ Be sure that the address on the other side appears in the return envelope window.
- ✓ Write your Customer ID on your check.

H

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[www.lipower.org](http://www.lipower.org)  
24 Hours/Day - 7 Days/Week

PIN Number  
0460E3

**Billing/General Inquiries**  
Monday - Friday, 8 AM - 8 PM  
1-800-966-4818\*  
outside toll free area  
1-631-755-6000\*  
\*Automated Services available  
24 Hours/Day - 7 Days/Week

**Electric Service Problems**  
24 Hours/Day - 7 Days/Week  
1-800-490-0075

**Para Español**  
1-800-490-0085

**Hearing or Speech Impaired**  
1-631-755-6660

**Report Theft of Service**  
1-631-755-6871

**SERVICE TO:**  
Tiffany & Company  
1980 Northern Blvd  
Manhasset NY 11030



A Non-Profit Municipal Electric Utility

Bill Date	Customer ID	Next Meter Reading	Amount Due
07/26/2007	0606-2000-54-9	On or about 08/24/07	\$ 7,513.46

**BILLING SUMMARY**

Balance From Previous Bill

Pd 7-26

\$ 3,566.15

LIPA Current Charges

(3,947.31)

Please Pay Upon Receipt

\$ 7,513.46

A 1.5% late payment charge may be applied to outstanding charges if payment is not received by AUG 18

\*\* SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES \*\*

**IMPORTANT MESSAGES**

This is our opportunity to say how very much we appreciate customers like you. Take pride in your excellent credit rating - you deserve it.

Tiffany & Company  
15 Sylvan Way  
Parsippany NJ 07054-3805

06062000549

\$ 7,513.46

Please be sure the address  
to the right appears in the  
return envelope window.

LIPA  
PO Box 9039  
Hicksville NY 11802-9686



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Account # 530-72-2220-5

LIPA - Rate L285 - LI Choice, Secondary, Commercial, Large, Multiple Periods

Meter # 099791345

Meter Multiplier: 120

Service: From: 06/26/2007 11:52 AM ACTUAL reading

Total Days: 29

To: 07/25/2007 09:04 AM ACTUAL reading

Period 2 Days: 24

**Delivery & System Charges**

Period	From Reading	To Reading	Use	\$Amount
1-Energy	417	473	6720 Kwh	218.40
2-Energy	273	490	26040 Kwh	864.53
2-Demand	2.679	3.697	122.2 Kw	1,920.98
3-Energy	1965	2053	10560 Kwh	347.43
3-Demand	9.659	10.642	118.0 Kw	533.83
Basic Service:	29 days	@0.9486		27.51
<b>Subtotal:</b>				<b>3,912.68</b>

**Power Supply Charges** 43320 KWH @0.0000000 0.00

**Other Charges**

Revenue-Based PILOTS: 34.63

**Total Charges:** 3,947.31

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year

Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

Period 3: Other - All Remaining Hours

**ADDITIONAL INFORMATION FROM LIPA**

**Delivery and System Charges** - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

**Suffolk Property Tax Adjustment** - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

**Basic Service** - Fixed daily charges for connection to the electric system.

**Meter Multiplier** - Converts recorded use to total use on meters that are designed to only record partial use.

**KWH** - Kilowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

**Sales Tax** - State and/or local sales taxes.

**Power Supply Charges** - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Payments are accepted at any customer office or authorized payment location.

**Revenue-Based PILOTS (Payments in Lieu Of Taxes)** State and local taxes on utility revenues.

Payments may be mailed to: LIPA, PO Box 888, Hicksville NY 11802-9685. Please write your Customer ID on the face of the check and make payable to LIPA.



PO Box 9083, Melville NY 11747-9083

Customer ID

Amount Due

0606-2000-54-9

\$ 4,736.72

Please Pay By Sept 21, 2007

000096

Tiffany & Company  
Acct Payble  
15 Sylvan Way  
Parsippany NJ 07054-3805



26

- ✓ Please make your check payable to LIPA and mail this part of the bill with your payment.
- ✓ Be sure that the address on the other side appears in the return envelope window.
- ✓ Write your Customer ID on your check.

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[www.lipower.org](http://www.lipower.org)  
24 Hours/Day - 7 Days/Week

PIN Number  
0460E3

Billing/General Inquiries  
Monday - Friday, 8 AM - 8 PM  
1-800-966-4818\*  
outside toll free area  
1-631-755-6000\*

\*Automated Services available  
24 Hours/Day - 7 Days/Week

Electric Service Problems  
24 Hours/Day - 7 Days/Week  
1-800-490-0075

Para Espanol  
1-800-490-0085

Hearing or Speech Impaired  
1-631-755-6660

Report Theft of Service  
1-631-755-6871

SERVICE TO:  
Tiffany & Company  
1980 Northern Blvd  
Manhasset NY 11030



A Non-Profit Municipal Electric Utility

Bill Date	Customer ID	Next Meter Reading	Amount Due
08/29/2007	0606-2000-54-9	On or about 09/25/07	\$ 4,736.72

**BILLING SUMMARY**

Balance From Previous Bill	\$ 7,513.46
Payment(s) Received Through 08/14/2007 - Thank You!	-7,513.46
LIPA Current Charges	4,736.72
<b>Please Pay By 09-21-07</b>	<b>\$ 4,736.72</b>

A 1.5% late payment charge may be applied to outstanding charges if payment is not received by SEP 21

**\*\* SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES \*\***

**IMPORTANT MESSAGES**

This is our opportunity to say how very much we appreciate customers like you. Take pride in your excellent credit rating - you deserve it.



Tiffany & Company  
Acct Payble  
15 Sylvan Way  
Parsippany NJ 07054-3805

\$ 4,736.72

Please be sure the address  
to the right appears in the  
return envelope window.

LIPA  
PO Box 9039  
Hicksville NY 11802-9686



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Account # 530-72-2220-5

LIPA - Rate L285 - LI Choice, Secondary, Commercial, Large, Multiple Periods

Meter # 099791345

Meter Multiplier: 120

Service: From: 07/25/2007 09:04 AM ACTUAL reading

Total Days: 34

To: 08/28/2007 12:33 PM ACTUAL reading

Period 2 Days: 30

**Delivery & System Charges**

Period	From Reading	To Reading	Use	\$Amount
1-Energy	473	540	8040 Kwh	261.30
2-Energy	490	746	30720 Kwh	1,019.90
2-Demand	3.697	4.695	119.8 Kw	2,354.07
3-Energy	2053	2160	12840 Kwh	422.43
3-Demand	10.642	11.593	114.1 Kw	605.19
Basic Service:	34 days	@0.9485		32.25
<b>Subtotal:</b>				<b>4,695.14</b>

Power Supply Charges 51600 KWH @0.0000000 0.00

**Other Charges**

Revenue-Based PILOTS: 41.58

**Total Charges:** 4,736.72

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year

Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

Period 3: Other - All Remaining Hours

**ADDITIONAL INFORMATION FROM LIPA**

**Delivery and System Charges** - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

**Suffolk Property Tax Adjustment** - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

**Basic Service** - Fixed daily charges for connection to the electric system.

**Meter Multiplier** - Converts recorded use to total use on meters that are designed to only record partial use.

**KWH** - Kilowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

**Sales Tax** - State and/or local sales taxes.

**Power Supply Charges** - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Payments are accepted at any customer office or authorized payment location.

**Revenue-Based PILOTS (Payments in Lieu Of Taxes)** State and local taxes on utility revenues.

Payments may be mailed to: LIPA, PO Box 888, Hicksville NY 11802-9685. Please write your Customer ID on the face of the check and make payable to LIPA.





PO Box 9083, Melville NY 11747-9083

**Customer ID****Amount Due**

0606-2000-54-9

\$ 3,626.03

Please Pay By Oct 20, 2007

000117

Tiffany & Company  
Acct Payble  
15 Sylvan Way  
Parsippany NJ 07054-3805



26

- ✓ Please make your check payable to LIPA and mail this part of the bill with your payment.
- ✓ Be sure that the address on the other side appears in the return envelope window.
- ✓ Write your Customer ID on your check.

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[www.lipower.org](http://www.lipower.org)  
24 Hours/Day - 7 Days/Week

**PIN Number**  
0460E3

**Billing/General Inquiries**  
Monday - Friday, 8 AM - 8 PM  
1-800-966-4818\*  
outside toll free area  
1-631-755-6000\*  
\*Automated Services available  
24 Hours/Day - 7 Days/Week

**Electric Service Problems**  
24 Hours/Day - 7 Days/Week  
1-800-490-0075

**Para Espanol**  
1-800-490-0085

**Hearing or Speech Impaired**  
1-631-755-6660

**Report Theft of Service**  
1-631-755-6871

**SERVICE TO:**  
Tiffany & Company  
1980 Northern Blvd  
Manhasset NY 11030



A Non-Profit Municipal Electric Utility

Bill Date	Customer ID	Next Meter Reading	Amount Due
09/27/2007	0606-2000-54-9	On or about 10/24/07	\$ 3,626.03

**BILLING SUMMARY**

Balance From Previous Bill	\$ 4,736.72
Payment(s) Received Through 09/12/2007 - Thank You!	-4,736.72
LIPA Current Charges	3,626.03
<b>Please Pay By 10-20-07</b>	<b>\$ 3,626.03</b>

A 1.5% late payment charge may be applied to outstanding charges if payment is not received by OCT 20

**\*\* SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES \*\***

**IMPORTANT MESSAGES**

We're working harder than ever to provide energy for a growing Long Island and customers like you are helping us improve our performance. Thank you. Your credit rating is tops with us!

06062000549

Tiffany & Company  
Acct Payble  
15 Sylvan Way  
Parsippany NJ 07054-3805

\$ 3,626.03

Please be sure the address  
to the right appears in the  
return envelope window.

LIPA  
PO Box 9039  
Hicksville NY 11802-9686



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Account # 530-72-2220-5

**LIPA** - Rate L285 - LI Choice, Secondary, Commercial, Large, Multiple Periods  
Meter # 099791345

Service: From: 08/28/2007 12:33 PM ACTUAL reading  
To: 09/26/2007 01:22 PM ACTUAL reading

Meter Multiplier: 120  
Total Days: 29  
Period 2 Days: 25

**Delivery & System Charges**

Period	From Reading	To Reading	Use	\$Amount
1-Energy	540	587	5640 Kwh	183.30
2-Energy	746	945	23880 Kwh	792.82
2-Demand	4.695	5.603	109.0 Kw	1,784.88
3-Energy	2160	2237	9240 Kwh	303.99
3-Demand	11.593	12.517	110.9 Kw	501.71
Basic Service:	29 days	@0.9486		27.51
<b>Subtotal:</b>				<b>3,594.21</b>

**Power Supply Charges** 38760 KWH @0.0000000 0.00

**Other Charges**

Revenue-Based PILOTS: 31.82

**Total Charges:** 3,626.03

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year

Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

Period 3: Other - All Remaining Hours

**ADDITIONAL INFORMATION FROM LIPA**

**Delivery and System Charges** - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

**Basic Service** - Fixed daily charges for connection to the electric system.

**KWH** - Kilowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

**Power Supply Charges** - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

**Revenue-Based PILOTS (Payments In Lieu Of Taxes)** State and local taxes on utility revenues.

**Suffolk Property Tax Adjustment** - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

**Meter Multiplier** - Converts recorded use to total use on meters that are designed to only record partial use.

**Sales Tax** - State and/or local sales taxes.

Payments are accepted at any customer office or authorized payment location.

Payments may be mailed to: LIPA, PO Box 888, Hicksville NY 11802-9685. Please write your Customer ID on the face of the check and make payable to LIPA.

Bill Date: 09/27/2007

Customer ID: 0606200054

Page 2 of 2

T 1122



PO Box 9083, Melville NY 11747-9083

**Customer ID****Amount Due**

0606-2000-54-9

\$ 1,790.22

Please Pay By Nov 17, 2007

000436

Tiffany & Company  
Acct Payble  
15 Sylvan Way  
Parsippany NJ 07054-3805



26

- ✓ Please make your check payable to LIPA and mail this part of the bill with your payment.  
✓ Be sure that the address on the other side appears in the return envelope window.  
✓ Write your Customer ID on your check.

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[www.lipower.org](http://www.lipower.org)  
24 Hours/Day - 7 Days/Week

PIN Number  
0460E3

**Billing/General Inquiries**  
Monday - Friday, 8 AM - 8 PM  
1-800-966-4818\*  
outside toll free area  
1-631-755-6000\*  
\*Automated Services available  
24 Hours/Day - 7 Days/Week

**Electric Service Problems**  
24 Hours/Day - 7 Days/Week  
1-800-490-0075

**Para Espanol**  
1-800-490-0085

**Hearing or Speech Impaired**  
1-631-755-6660

**Report Theft of Service**  
1-631-755-6871

**SERVICE TO:**  
Tiffany & Company  
1980 Northern Blvd  
Manhasset NY 11030



A Non-Profit Municipal Electric Utility

Bill Date	Customer ID	Next Meter Reading	Amount Due
10/25/2007	0606-2000-54-9	On or about 11/27/07	\$ 1,790.22

**BILLING SUMMARY**

Balance From Previous Bill	\$ 3,626.03
Payment(s) Received Through 10/10/2007 - Thank You!	-3,626.03
LIPA Current Charges	1,835.24
Deposit and/or Interest	-45.02
<b>Please Pay By 11-17-07</b>	<b>\$ 1,790.22</b>

A 1.5% late payment charge may be applied to outstanding charges if payment is not received by NOV 17

**\*\* SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES \*\***

**IMPORTANT MESSAGES**

Interest on your deposit to OCT 1, 2007 for \$45.02 is shown as a credit adjustment on this bill.

We're working harder than ever to provide energy for a growing Long Island and customers like you are helping us improve our performance. Thank you. Your credit rating is tops with us!

Tiffany & Company  
Acct Payble  
15 Sylvan Way  
Parsippany NJ 07054-3805

06062000549  
\$ 1,790.22

Please be sure the address  
to the right appears in the  
return envelope window.

LIPA  
PO Box 9039  
Hicksville NY 11802-9686  
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Account # 530-72-2220-5

**LIPA - Rate L285 - LI Choice, Secondary, Commercial, Large, Multiple Periods**

Meter # 099791345

Meter Multiplier: 120

Service: From: 09/26/2007 01:22 PM ACTUAL reading

Total Days: 04

To: 09/30/2007 12:00 MIDNIGHT END OF SUMMER PERIOD

Period 2 Days: 03

**Delivery & System Charges**

Period	From Reading	To Reading	Use	\$Amount
1-Energy	587	595	960 Kwh	31.20
2-Energy	945	973	3360 Kwh	111.55
2-Demand	5.603	6.479	105.1 Kw	206.52
3-Energy	2237	2250	1560 Kwh	51.33
3-Demand	12.518	13.275	90.8 Kw	56.66
Basic Service:	4 days	@0.9500		3.80
<b>Subtotal:</b>				<b>461.06</b>

**Power Supply Charges** 5880 KWH @0.0000000 0.00

**Other Charges**

Revenue-Based PILOTS: 4.08

**Total Charges:** 465.14

Service: From: 09/30/2007 ACTUAL 12:00 MIDNIGHT START OF WINTER PERIOD Total Days: 24

To: 10/24/2007 11:18 AM

**Delivery & System Charges**

Period	From Reading	To Reading	Use	\$Amount
1-Energy	595	632	4440 Kwh	144.30
2-Energy	973	973	0 Kwh	0.00
2-Demand	6.479	6.479	0.0 Kw	0.00
3-Energy	2250	2454	24480 Kwh	805.39
3-Demand	13.275	14.133	103.0 Kw	385.63
Basic Service:	24 days	@0.9483		22.76
<b>Subtotal:</b>				<b>1,358.08</b>

**Power Supply Charges** 28920 KWH @0.0000000 0.00

**Other Charges**

Revenue-Based PILOTS: 12.02

**Total Charges:** 1,370.10

--- continued on next page ---

Bill Date: 10/25/2007

Customer ID: 0606200054

Page 2 of 3

T 1125



Account # 530-72-2220-5

LIPA - Account # 530-72-2220-5 (continued)

Total For Both Service Periods:

1,835.24

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year

Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

Period 3: Other - All Remaining Hours

## ADDITIONAL INFORMATION FROM LIPA

**Delivery and System Charges** - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

**Basic Service** - Fixed daily charges for connection to the electric system.

**KWH** - Kilowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

**Power Supply Charges** - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

**Revenue-Based PILOTS (Payments In Lieu Of Taxes)** - State and local taxes on utility revenues.

**Suffolk Property Tax Adjustment** - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

**Meter Multiplier** - Converts recorded use to total use on meters that are designed to only record partial use.

**Sales Tax** - State and/or local sales taxes.

Payments are accepted at any customer office or authorized payment location.

Payments may be mailed to: LIPA, PO Box 888, Hicksville NY 11802-9685. Please write your Customer ID on the face of the check and make payable to LIPA.



PO Box 9083, Melville NY 11747-9083

Customer ID

0606-2000-54-9

Amount Due

\$ 1,794.61

Please Pay By Dec 21, 2007

000381

Tiffany & Company  
Acct Payble  
15 Sylvan Way  
Parsippany NJ 07054-3805



210

- ✓ Please make your check payable to LIPA and mail this part of the bill with your payment.
- ✓ Be sure that the address on the other side appears in the return envelope window.
- ✓ Write your Customer ID on your check.

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[www.lipower.org](http://www.lipower.org)

24 Hours/Day - 7 Days/Week

PIN Number  
0460E3

Billing/General Inquiries

Monday - Friday, 8 AM - 8 PM

1-800-966-4818\*

outside toll free area

1-631-755-6000\*

\*Automated Services available  
24 Hours/Day - 7 Days/WeekElectric Service Problems

24 Hours/Day - 7 Days/Week

1-800-490-0075

Para Espanol

1-800-490-0085

Hearing or Speech Impaired

1-631-755-6660

Report Theft of Service

1-631-755-6871

SERVICE TO:

Tiffany & Company  
1980 Northern Blvd  
Manhasset NY 11030



A Non-Profit Municipal Electric Utility

<u>Bill Date</u>	<u>Customer ID</u>	<u>Next Meter Reading</u>	<u>Amount Due</u>
11/28/2007	0606-2000-54-9	On or about 12/26/07	\$ 1,794.61

BILLING SUMMARY

Balance From Previous Bill \$ 1,790.22

Payment(s) Received Through 11/06/2007 - Thank You! -1,790.22

LIPA Current Charges 1,794.61

Please Pay By 12-21-07 \$ 1,794.61

A 1.5% late payment charge may be applied to outstanding charges if  
payment is not received by DEC 21

**\*\* SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES \*\***IMPORTANT MESSAGES

We're working harder than ever to provide energy for a growing Long Island and customers like you are helping us improve our performance. Thank you. Your credit rating is tops with us!

Tiffany & Company  
Acct Payble  
15 Sylvan Way  
Parsippany NJ 07054-3805

06062000549

\$ 1,794.61

Please be sure the address  
to the right appears in the  
return envelope window.

LIPA  
PO Box 9039  
Hicksville NY 11802-9686



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Account # 530-72-2220-5

LIPA - Rate L285 - LI Choice, Secondary, Commercial, Large, Multiple Periods

Meter # 099791345

Meter Multiplier: 120

Service: From: 10/24/2007 11:18 AM ACTUAL reading

Total Days: 34

To: 11/27/2007 11:28 AM ACTUAL reading

**Delivery & System Charges**

Period	From Reading	To Reading	Use	\$Amount
1-Energy	632	679	5640 Kwh	183.30
2-Energy	973	973	0 Kwh	0.00
2-Demand	6.479	6.479	0.0 Kw	0.00
3-Energy	2454	2703	29880 Kwh	983.05
3-Demand	14.133	15.045	109.4 Kw	580.26
Basic Service:	34 days	@0.9485		32.25
<b>Subtotal:</b>				<b>1,778.86</b>

<b>Power Supply Charges</b>	35520 KWH	@0.0000000	<b>0.00</b>
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**Other Charges**

Revenue-Based PILOTS:	15.75
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<b>Total Charges:</b>	<b>1,794.61</b>
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Period 1: Off Peak - Midnight to 7AM; Every Day, All Year

Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

Period 3: Other - All Remaining Hours

**ADDITIONAL INFORMATION FROM LIPA**

**Delivery and System Charges** - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

**Suffolk Property Tax Adjustment** - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

**Basic Service** - Fixed daily charges for connection to the electric system.

**Meter Multiplier** - Converts recorded use to total use on meters that are designed to only record partial use.

**KWH** - Kilowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

**Sales Tax** - State and/or local sales taxes.

**Power Supply Charges** - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Payments are accepted at any customer office or authorized payment location.

**Revenue-Based PILOTS (Payments In Lieu Of Taxes)** State and local taxes on utility revenues.

Payments may be mailed to: LIPA, PO Box 888, Hicksville NY 11802-9685. Please write your Customer ID on the face of the check and make payable to LIPA.





Long Island Power Authority  
PO Box 9083, Melville NY 11747-9083

Customer ID	Credit Balance
0606-2000-54-9	\$ -1,098.77

✓ NO Payment Due.

B00012300

Tiffany & Company  
Acct Payble  
15 Sylvan Way  
Parsippany NJ 07054-3805

Copy 1 of 3



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[www.lipower.org](http://www.lipower.org)  
24 Hours/Day - 7 Days/Week

PIN Number  
0460E3

Billing/General Inquiries  
Monday - Friday, 8 AM - 3 PM  
1-800-966-4818\*  
outside toll free area  
1-631-755-6000\*  
\*Automated Services available  
24 Hours/Day - 7 Days/Week

Electric Service Problems  
24 Hours/Day - 7 Days/Week  
1-800-490-0075

Para Espanol  
1-800-490-0085

Hearing or Speech Impaired  
1-631-755-6660

Report Theft of Service  
1-631-755-6871

SERVICE TO:  
Tiffany & Company  
1980 Northern Blvd  
Manhasset NY 11030

**LIPA**  
Long Island Power Authority  
A Non-Profit Municipal Electric Utility

Bill Date	Customer ID	Next Meter Reading	Credit Balance
12/26/2007	0606-2000-54-9	On or about 01/25/08	\$ -1,098.77

**BILLING SUMMARY**

Balance From Previous Bill	\$ 1,794.61
Payment(s) Received Through 12/18/2007 - Thank You!	-1,794.61
LIPA Current Charges	1,297.19
Deposit and/or Interest	-2,395.96
Credit Balance - No Payment Due	\$ -1,098.77

**\*\* SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES \*\***

**IMPORTANT MESSAGES**

No payment is required. The credit balance will be applied to your next bill.

Deposit Returned Your deposit # 770911, and interest, have been credited to your account. Thank you for your prompt payments. Please return your deposit receipt with your next payment.

We're working harder than ever to provide energy for a growing Long Island and customers like you are helping us improve our performance. Thank you. Your credit rating is tops with us!



Tiffany & Company  
Acct Payble  
15 Sylvan Way  
Parsippany NJ 07054-3805

\$ -1.098.77

Please be sure the address  
to the right appears in the  
return envelope window.

LIPA  
PO Box 9039  
Hicksville NY 11802-9686

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Account # 530-72-2220-5

LIPA - Rate L285 - LI Choice. Secondary. Commercial. Large. Multiple Periods

Meter # 099791345

Meter Multiplier: 120

Service: From: 11/27/2007 11:28 AM ACTUAL reading

Total Days: 25

To: 12/22/2007 09:24 AM ACTUAL reading

#### Delivery & System Charges

Period	From Reading	To Reading	Use	\$Amount
1-Energy	679	716	4440 Kwh	144.30
2-Energy	973	973	0 Kwh	0.00
2-Demand	6,479	6,479	0.0 Kw	0.00
3-Energy	2703	2899	23520 Kwh	773.81
3-Demand	15.045	15.780	88.2 Kw	343.98
Basic Service:	25 days	@0.9484		23.71
<b>Subtotal:</b>				<b>1,285.80</b>

Power Supply Charges 27960 KWH @0.0000000 0.00

#### Other Charges

Revenue-Based PILOTS: 11.39

**Total Charges:** 1,297.19

Period 1: Off Peak - Midnight to 7AM. Every Day. All Year

Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

Period 3: Other - All Remaining Hours

#### ADDITIONAL INFORMATION FROM LIPA

Delivery and System Charges - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

Basic Service - Fixed daily charges for connection to the electric system.

KWH - Kilowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

Power Supply Charges - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Revenue-Based PILOTS (Payments In Lieu Of Taxes) State and local taxes on utility revenues.

Suffolk Property Tax Adjustment - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

Meter Multiplier - Converts recorded use to total use on meters that are designed to only record partial use.

Sales Tax - State and/or local sales taxes.

Payments are accepted at any customer office or authorized payment location.

Payments may be mailed to: LIPA, PO Box 888, Hicksville NY 11802-9685. Please write your Customer ID on the face of the check and make payable to LIPA.



PO Box 9083, Melville NY 11747-9083

Customer ID

0606-2000-54-9

Amount Due

\$ 543.22

Please Pay By Feb 17, 2008

000119

Tiffany & Company  
Acct Payble  
15 Sylvan Way  
Parsippany NJ 07054-3805



26

- ✓ Please make your check payable to LIPA and mail this part of the bill with your payment.
- ✓ Be sure that the address on the other side appears in the return envelope window.
- ✓ Write your Customer ID on your check.

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24 Hours/Day - 7 Days/Week

PIN Number  
0460E3

Billing/General Inquiries  
Monday - Friday, 8 AM - 8 PM  
1-800-966-4818\*  
outside toll free area  
1-631-755-6000\*  
\*Automated Services available  
24 Hours/Day - 7 Days/Week

Electric Service Problems  
24 Hours/Day - 7 Days/Week  
1-800-490-0075

Para Espanol  
1-800-490-0085

Hearing or Speech Impaired  
1-631-755-6660

Report Theft of Service  
1-631-755-6871

**SERVICE TO:**

Tiffany & Company  
1980 Northern Blvd  
Manhasset NY 11030



A Non-Profit Municipal Electric Utility

<u>Bill Date</u>	<u>Customer ID</u>	<u>Next Meter Reading</u>	<u>Amount Due</u>
01/25/2008	0606-2000-54-9	On or about 02/26/08	\$ 543.22

**BILLING SUMMARY**

Balance From Previous Bill	\$ -1,098.71
LIPA Current Charges	1,641.91
<b>Please Pay By 02-17-08</b>	<b>\$ 543.22</b>

A 1.5% late payment charge may be applied to outstanding charges if payment is not received by FEB 17

**\*\* SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES \*\***

**IMPORTANT MESSAGES**

Tiffany & Company  
Acct Payble  
15 Sylvan Way  
Parsippany NJ 07054-3805

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\$ 543.22

Please be sure the address  
to the right appears in the  
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LIPA  
PO Box 9039  
Hicksville NY 11802-9686



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Account # 530-72-2220-5

LIPA - Rate L285 - LI Choice, Secondary, Commercial, Large, Multiple Periods

Meter # 099791345

Meter Multiplier: 120

Service: From: 12/22/2007 09:24 AM ACTUAL reading

Total Days: 33

To: 01/24/2008 12:23 PM ACTUAL reading

**Delivery & System Charges**

Period	From Reading	To Reading	Use	\$Amount
1-Energy	716	765	5880 Kwh	191.10
2-Energy	973	973	0 Kwh	0.00
2-Demand	6.479	6.479	0.0 Kw	0.00
3-Energy	2899	3136	28440 Kwh	935.67
3-Demand	15.780	16.540	91.2 Kw	469.50
Basic Service:	33 days	@0.9485		31.30
<b>Subtotal:</b>				<b>1,627.57</b>

**Power Supply Charges**

34320 KWH @0.0000000 0.00

**Other Charges**

Revenue-Based PILOTS:

14.42

**Total Charges:**

1,641.99

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year

Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

Period 3: Other - All Remaining Hours

**ADDITIONAL INFORMATION FROM LIPA**

**Delivery and System Charges** - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

**Suffolk Property Tax Adjustment** - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

**Basic Service** - Fixed daily charges for connection to the electric system.

**Meter Multiplier** - Converts recorded use to total use on meters that are designed to only record partial use.

**KWH** - Kilowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

**Sales Tax** - State and/or local sales taxes.

**Power Supply Charges** - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

Payments are accepted at any customer office or authorized payment location.

**Revenue-Based PILOTS (Payments in Lieu Of Taxes)** State and local taxes on utility revenues.

Payments may be mailed to: LIPA, PO Box 888, Hicksville NY 11802-9685. Please write your Customer ID on the face of the check and make payable to LIPA.

Tiffany & Company  
15 Sylvan Way  
Parsippany NJ 07054-3805

06062000549

\$ 1,590.74

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return envelope window.

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PO Box 9039  
Hicksville NY 11802-9686



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Account # 530-72-2220-5

**LIPA** - Rate L285 - LI Choice, Secondary, Commercial, Large, Multiple Periods

Meter # 099791345

Meter Multiplier: 120

Service: From: 01/24/2008 12:23 PM ACTUAL reading

Total Days: 33

To: 02/26/2008 10:51 AM ACTUAL reading

**Delivery & System Charges**

Period	From Reading	To Reading	Use	\$Amount
1-Energy	765	810	5400 Kwh	175.50
2-Energy	973	973	0 Kwh	0.00
2-Demand	6.479	6.479	0.0 Kw	0.00
3-Energy	3136	3365	27480 Kwh	904.09
3-Demand	16.540	17.294	90.5 Kw	465.89
Basic Service:	33 days	@0.9485		31.30
<b>Subtotal:</b>				<b>1,576.78</b>

**Power Supply Charges** 32880 KWH @0.0000000 0.00

**Other Charges**

Revenue-Based PILOTS: 13.96

**Total Charges:** 1,590.74

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year

Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30

Period 3: Other - All Remaining Hours

**ADDITIONAL INFORMATION FROM LIPA**

**Delivery and System Charges** - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

**Suffolk Property Tax Adjustment** - The amount collected by LIPA from Suffolk County customers representing the overpayment of property taxes to the Shoreham taxing jurisdictions.

**Basic Service** - Fixed daily charges for connection to the electric system.

**Meter Multiplier** - Converts recorded use to total use on meters that are designed to only record partial use.

**KWH** - Kilowatt Hour - Electrical energy consumed if 1,000 watts are used for one hour.

**Sales Tax** - State and/or local sales taxes.

**Power Supply Charges** - Charges for fuel (e.g. oil and gas) used to produce electricity and the purchase of power.

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**Revenue-Based PILOTS (Payments In Lieu Of Taxes)** State and local taxes on utility revenues.

Payments may be mailed to: LIPA, PO Box 888, Hicksville NY 11802-9685. Please write your Customer ID on the face of the check and make payable to LIPA.



PO Box 9083, Melville NY 11747-9083

**Customer ID**

0606-2000-54-9

**Amount Due**

\$ 998.75

Please Pay By Apr 20, 2008

800003800

Tiffany & Company  
15 Sylvan Way  
Parsippany NJ 07054-3805



26

- ✓ Please make your check payable to LIPA and mail this part of the bill with your payment.
- ✓ Be sure that the address on the other side appears in the return envelope window.
- ✓ Write your Customer ID on your check.

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[www.lipower.org](http://www.lipower.org)  
24 Hours/Day - 7 Days/Week

**PIN Number**  
0460E3

**Billing/General Inquiries**  
Monday - Friday, 8 AM - 8 PM  
1-800-966-4818\*  
outside toll free area  
1-631-755-6000\*  
Automated Services available  
24 Hours/Day - 7 Days/Week

**Electric Service Problems**  
24 Hours/Day - 7 Days/Week  
1-800-490-0075

**Para Espanol**  
1-800-490-0085

**Hearing or Speech Impaired**  
1-631-755-6660

**Report Theft of Service**  
1-631-755-6871

**SERVICE TO:**  
Tiffany & Company  
1980 Northern Blvd  
Manhasset NY 11030



A Non-Profit Municipal Electric Utility

Bill Date	Customer ID	Next Meter Reading	Amount Due
03/28/2008	0606-2000-54-9	On or about 04/24/08	\$ 998.75

**BILLING SUMMARY**

Balance From Previous Bill	\$ 1,590.74
Payment(s) Received Through 03/14/2008 - Thank You!	-1,590.74
LIPA Current Charges	998.75
<b>Please Pay By 04-20-08</b>	<b>\$ 998.75</b>

A 1.5% late payment charge may be applied to outstanding charges if payment is not received by APR 20

**\*\* SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES \*\***

**IMPORTANT MESSAGES**

We're working harder than ever to provide energy for a growing Long Island and customers like you are helping us improve our performance. Thank you. Your credit rating is tops with us!

Tiffany & Company  
15 Sylvan Way  
Parsippany NJ 07054-3805

06062000549  
\$ 998.75

Please be sure the address  
to the right appears in the  
return envelope window.

LIPA  
PO Box 9039  
Hicksville NY 11802-9686

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Account # 530-72-2220-5

**LIPA - Rate L285 - LI Choice, Secondary, Commercial, Large, Multiple Periods**  
Meter # 099791345

Service: From: 02/26/2008 10:51 AM ACTUAL reading  
To: 03/27/2008 02:33 AM ACTUAL reading

Meter Multiplier: 120  
Total Days: 30

**Delivery & System Charges**

Period	From Reading	To Reading	Use	\$Amount
1-Energy	810	847	4440 Kwh	144.30
2-Energy	973	973	0 Kwh	0.00
2-Demand	6.479	6.479	0.0 Kw	0.00
3-Energy	3365	3572	24840 Kwh	817.23
3-Demand	17.294	17.294	0.0 Kw	0.00
Basic Service:	30 days	@0.9483		28.45
<b>Subtotal:</b>				<b>989.98</b>

**Power Supply Charges** 29280 KWH @0.0000000 0.00

**Other Charges**

Revenue-Based PILOTS:

**Total Charges:** 8.77  
998.75

Period 1: Off Peak - Midnight to 7AM, Every Day, All Year  
Period 2: Peak - 10AM to 10PM, Monday to Saturday, June 1 to September 30  
Period 3: Other - All Remaining Hours

**ADDITIONAL INFORMATION FROM LIPA**

**Delivery and System Charges** - Charges for owning, operating and maintaining the electric system, and for certain on-island generation.

**Basic Service** - Fixed daily charges for connection to the electric system.

**KWH - Kilowatt Hour** - Electrical energy consumed if 1,000 watts are used for one hour.

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Payments may be mailed to: LIPA, PO Box 888, Hicksville NY 11802-9685. Please write your Customer ID on the face of the check and make payable to LIPA.





PO Box 9083, Melville NY 11747-9083

Customer IDPlease pay upon receipt

0606-2000-54-9

\$ 1,407.63

Please make checks payable to LIPA

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Tiffany & Company  
15 Sylvan Way  
Parsippany NJ 07054-3805



26

- ✓ Mail this part of bill with your payment.
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- ✓ Write your Customer ID on your check.

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[www.lipower.org](http://www.lipower.org)  
24 Hours/Day - 7 Days/Week

PIN Number  
0460E3

Billing/General Inquiries  
Monday - Friday, 8 AM - 8 PM  
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outside toll free area  
1-631-755-6000\*

\*Automated Services available  
24 Hours/Day - 7 Days/Week

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24 Hours/Day - 7 Days/Week  
1-800-490-0075

Para Espanol  
1-800-490-0085

Hearing or Speech Impaired  
1-631-755-6660

Report Theft of Service  
1-631-755-8871

SERVICE TO:  
Tiffany & Company  
1980 Northern Blvd  
Manhasset NY 11030



A Non-Profit Municipal Electric Utility

Bill Date	Customer ID	Next Meter Reading	Amount Due
04/09/2008	0606-2000-54-9	On or about 04/24/08	\$ 1,407.63

**BILLING SUMMARY**

Balance From Previous Bill	\$ 998.75
LIPA Current Charges	1,407.63
Cancelled LIPA Charges (see message)	-998.75
Please Pay Upon Receipt	\$ 1,407.63

A 1.5% late payment charge may be applied to outstanding charges if payment is not received by MAY 2

**\*\* SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES \*\***

**IMPORTANT MESSAGES**

This bill cancels previous electric charges and corrects your billing to the dates and indexes shown in the billing detail.

We're working harder than ever to provide energy for a growing Long Island and customers like you are helping us improve our performance. Thank you. Your credit rating is tops with us!



**\$ 1,407.63**

LIPA  
PO Box 9039  
Hicksville NY 11802-9686



06062000549100810081407634408884

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**Total Days: 30**

**Payments may be mailed to: LIPA, PO Box 888,  
Hicksville NY 11802-9685. Please write your Customer  
ID on the face of the check and make payable to LIPA.**